

APPENDIX B-116

CONTRACT AWARD DOCUMENT (LINE ITEM DATA)

1. This document is used in conjunction with DIC YPA (appendix B-111) to record award data in computer files and to prepare award documents. One DIC YPB is prepared for each contract line item. A contract line item is assigned to each combination of item, location, and delivery date. Detailed instructions for use and preparation of this card are outlined in appendix E-523 P, Award Data, Preparation and Processing of. DLA Form 725 is used to prepare this transaction.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter YPB.
Procurement Instrument Identification Number	4-22	Enter PIIN assigned to the award. Format of the number for transaction input by DP&P is:  pos. 4-9      Buying Ac- tivity Code pos. 10-11    Fiscal Year pos. 12      Type of Procure- ment Code  a. Where purchase order number is assigned manually, a code in the M or W series will be used.  b. Purchase orders mechanically generated as the result of SASPS Phase II will be assigned a code in the P or V series.  pos. 13-16    Serial Number

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		pos. 17-22 Call/order number, modification number or blank. If pos. 12 is A or D, pos. 17-20 is a mandatory entry.
Contract Line Item Number	23-28	Enter CLIN assigned to item/location/delivery date of award. Positions 27-28 may be left blank. blank. For incremental CLINs, enter 6-position number. Position 27 must be alpha, while pos. 28 must contain B-N, (except I).
Contract Delivery Date	29-31	Enter the number of days for delivery after the Award Date, as pertains to the CLIN in pos. 23-28. Justify right and zero fill left. Entire field must be numeric and at least 001. For Incremental Deliveries, enter CDD in successive order (each CDD must be greater than preceding YPBs CDD).
Not Used	32-33	Leave blank.
Purchase Request (PR) Number	34-47	Enter the PR or MIPR number being awarded by the CLIN.
Purchase Request Line Item	48-53	Enter the line item of the PR/MIPR being awarded by the CLIN.
Location Code	54-56	Enter RIC of activity to which materiel is being shipped.
Quantity Variance Code	57-59	Enter the quantity variance applicable to the CLIN; otherwise, enter B00.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Procurement Method Code	60	Enter 1-digit code.
Free On Board Code	61	Enter applicable code.
Other Cost Code	62	Enter applicable code.
Contract Line Item Number Unit Price	63-75	Dollars are entered in pos. 63-70, cents in pos. 71-72 and mils in pos. 73-75. Zero fill unused space in dollar or mil field.
Contract Line Item Number Action Code	76	Enter as applicable:  A - This is a No Charge purchase. 1 - DIC YPC is required to provide supple- mentary data for CLIN in pos. 23-28. B - Cancel CLIN from suspended or incom- plete contract. 4 - DIC YPC is required to indicate PRLI award quantity with the balance cancel- ed by reason code in pos. 72-73. Blank - None of the above.
Error Correction	77	Enter C to correct a previously submitted card that was found to be erroneous; otherwise, leave blank.
Source Code	78-80	Enter 0 in pos. 79-80. For DSCP only: Enter H (C&T), I (Subs), or O (Med) in pos. 78 and IMs ORC in pos. 79-80.